

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: BAYSHORE PINES (410511)

Address: 875 UNIVERSITY DRIVE, MARINETTE, WI 54143

License Status: REGULAR

Licensed/Certified/Registered 02/01/1998

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey History

Survey ID: 0096092 **End Date:** 12/12/2005 **Type:** STANDARD **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Community Based Residential Facility
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Survey ID: 0092244 **End Date:** 11/11/2003 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009244 Served 03/25/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS	12/12/2005	Yes
50.065(2)(bm)	OUT OF STATE BACKGROUND CHECKS	12/12/2005	Yes
83.11(3)(a)	RESPONSIBILITIES	12/12/2005	Yes
83.12(5)(b)1	REVIEW RESIDENT ASSESSMENT AND ISP	12/12/2005	Yes
83.13(5)(a)	INFECTION CONTROL PROGRAM	12/12/2005	Yes
83.14(1)(a)1	RESIDENT RIGHTS	12/12/2005	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	12/12/2005	Yes
83.14(3)	INITIAL TRAINING MEDICATIONS	12/12/2005	Yes
83.16(1)	ADMISSIONS AGREEMENT	12/12/2005	Yes
83.18(1)(d)	RESIDENT RECORD SHALL INCLUDE	12/12/2005	Yes
83.21(4)(h)	PRIVACY	12/12/2005	Yes
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE	12/12/2005	Yes
83.32(3)	SIGNING ASSESSMENT AND ISP	12/12/2005	Yes
83.33(2)(a)	SUPERVISION	12/12/2005	Yes
83.33(3)(b)2.e	REFRIGERATED MEDICATION IN LOCKED BOX	12/12/2005	Yes
83.33(3)(b)2.g	INTERNAL AND EXTERNAL STORED SEPARATELY	12/12/2005	Yes
83.33(3)(e)6	MEDICATION ERRORS AND ADVERSE REACTIONS	12/12/2005	Yes
83.41(5)(a)4	BATHROOMS SHALL PROVIDE PRIVACY	12/12/2005	Yes
83.42(2)(a)	EVALUATION RESIDENT EVACUATION LIMITS	12/12/2005	Yes
83.51(3)(a)	SMOKE SEPARATION	12/12/2005	Yes

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Enforcement History

Date: 03/23/2004 **SOD #**10009244 **Appealed:** Yes **Decision:** STIPULATION

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

PROVIDE TRAINING

FORFEITURE---83.11(3)(a)

FORFEITURE---83.14(1)(d)

FORFEITURE---83.14(3)

FORFEITURE---83.21(4)(h)

FORFEITURE---83.33(2)(a)

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